

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 001		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE HPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DUN & BRADSTREET, INC. Attn: (b)(4) 4350 N. FAIRFAX DRIVE SUITE 650 ARLINGTON VA 222031620		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS00F022DA EP-G16H-01314 10B. DATED (SEE ITEM 13) 05/25/2016	
CODE 135838084		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 135838084

This modification documents the understanding of both parties, concerning Section 508 compliance and EPA's Information Resources Management Policies. The subject terms and conditions of Dun and Bradstreets GSA contract indicates that Section 508 is not applicable to their GSA Contract. This is identified under the following Term.

Term No. 24b. If applicable, indicate that Section 508 compliance information is available on Electronic and Information Technology (EIT) supplies and services and show where full details can be found (e.g. contractors website or other location.) The EIT standards can be found at: www.Section508.Not applicable.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Deborah Darry	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 06/15/2016

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00F022DA/EP-G16H-01314/001PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
DUN & BRADSTREET, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	EPA's Information Resources Management Policies are not applicable to the services provided under this task order. TOCOR: Wendy-Blake Coleman Max Expire Date: 05/29/2021 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 05/30/2016 to 05/29/2017				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 002		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE HPOD		7. ADMINISTERED BY (If other than Item 6) CODE	
HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DUN & BRADSTREET, INC. Attn: (b)(4) 4350 N. FAIRFAX DRIVE SUITE 650 ARLINGTON VA 222031620		9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS00F022DA EP-G16H-01314 10B. DATED (SEE ITEM 13) 05/25/2016	
CODE 135838084		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE X	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. FAR 52.243-1- Changes Clause
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 135838084

TOCOR: Wendy-Blake Coleman Max Expire Date: 05/29/2021

The following language is incorporated under task order EP-G16H-01314.

Notwithstanding anything to the contrary in the Contractors Federal Government Licensing terms that were incorporated into Order #EP-G16H-01314, in specific relation to the use of Information in Customers published Food Waste Mapping Tool, and only when it concerns excerpts of Information and where the provision of such Information is an integral aspect of the services that the Customer provides or is prudent or otherwise required as part of its normal business practice, Customer may provide excerpts of Information to the extent that the Information is combined with Customers own advice, recommendations, reports or any Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Deborah Darry	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA ELECTRONIC SIGNATURE (Signature of Contracting Officer)	16C. DATE SIGNED 09/14/2016

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS00F022DA/EP-G16H-01314/002	PAGE	OF
		2	4

NAME OF OFFEROR OR CONTRACTOR
DUN & BRADSTREET, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>other materials that Customer compiled or created in the course of its usual business activities (Materials), and Customer may display and provide Materials to third parties which are not direct competitors of D&B at meetings, presentations and seminars in any form and on media determined by the Customer; however Customer shall not disseminate an amount of information which would cause the Information so used or disclosed to be susceptible to use substantially as an original source of or as a substitute for the product and/or services being licensed hereunder.</p> <p>Payment:</p> <p>RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Period of Performance: 05/30/2016 to 05/29/2017</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
003		05/30/2017		PR-OEI-17-00464			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
HPOD							
HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
DUN & BRADSTREET, INC.							
Attn: (b)(4)							
4350 N. FAIRFAX DRIVE							
SUITE 650							
ARLINGTON VA 222031620							
CODE 135838084		FACILITY CODE		9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				GS00F022DA			
				EP-G16H-01314			
				10B. DATED (SEE ITEM 13)			
				05/25/2016			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$715,850.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
	D. OTHER (Specify type of modification and authority)						
X	52.217-9 Option to Extend the Term of the Contract (MAR 2000)						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 135838084							
TOCOR: Wendy-Blake Coleman Max Expire Date: 05/29/2021							
the purpose of this modification is to 1.) Exercise Option Period I (May 30, 2017 - May 29, 2018); and 2.) Fund Option Period I via PR-OEI-17-00464/000002 in the amount of \$715,850.00.							
LIST OF CHANGES:							
Reason for Modification : Exercise an Option							
Total Amount for this Modification: \$0.00							
New Total Amount for this Version: \$715,850.00							
New Total Amount for this Award: \$3,683,500.00							
Obligated Amount for this Modification: \$715,850.00							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Tanya Latson			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		ELECTRONIC SIGNATURE 05/24/2017	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS00F022DA/EP-G16H-01314/003	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR
DUN & BRADSTREET, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>New Total Obligated Amount for this Award: \$1,410,850.00 Incremental Funded Amount changed: from \$695,000.00 to \$1,410,850.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 101 Obligated Amount for this modification: \$715,850.00 Incremental Funded Amount changed from \$0.00 to \$715,850.00 Exercised option</p> <p>CHANGES FOR DELIVERY LOCATION: HPOD Delivery Date changed from 05/30/2016 to 05/30/2017</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 17-WR-H1GGIT9-ZZZHF8-2504-17H1H1G002-001 Beginning FiscalYear 17 Ending Fiscal Year Fund (Appropriation) WR Budget Organization H1GGIT9 Program (PRC) ZZZHF8 Budget (BOC) 2504 Job # (Site/Project) CE400001 Cost Organization DCN-LineID 17H1H1G002-001 Quantity: 0 Amount: \$715,850.00 Percent: 100 Subject To Funding: N Payment Address: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>Delivery: 05/30/2017 Delivery Location Code: HPOD HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00F022DA/EP-G16H-01314/003PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
DUN & BRADSTREET, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0101	<p>Payment:</p> <p>RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 05/30/2016 to 05/29/2017</p> <p>Change Item 0101 to read as follows (amount shown is the total amount):</p> <p>Option Period 1: May 30, 2017 - May 29, 2018 Business Information Services Solution shall include the following:</p> <p>0101AA: DNBi Unlimited Number of Users, No Limit on Company Registrations, + unlimited monitoring on companies + training, admin/portfolio set-up, company upload. All reports are comprehensive and live (i.e., always refreshed with most recent data), there is no report pricing. Unlimited users may view the same DUNS number an unlimited number of times. There is no duplicate charging in DNBi across both the user community and for repeated pulls of a single report by the same user.</p> <p>(b)(4)</p> <p>0101AB: Hoovers Relationship Manager - (b)(4) User Seats of Hoovers Relationship Manager, + Additional downloads; total of (b)(4) company downloads, + Build-a-List Pro. (b)(4)</p> <p>Accounting Info: 17-WR-H1GGIT9-ZZZHF8-2504-17H1H1G002-001 BFY: 17 Fund: WR Budget Org: H1GGIT9 Program (PRC): ZZZHF8 Budget (BOC): 2504 Job #: CE400001 DCN - Line ID: 17H1H1G002-001 Funding Flag: Complete Funded: \$715,850.00</p>				715,850.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 11	
2. AMENDMENT/MODIFICATION NO. 004		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		CODE		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DUN & BRADSTREET, INC. Attn: (b)(4) 4350 N. FAIRFAX DRIVE SUITE 650 ARLINGTON VA 222031620		(X)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 135838084		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00F022DA EP-G16H-01314	
				10B. DATED (SEE ITEM 13) 05/25/2016	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Decrease: -\$305,160.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE X	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. 52.243-1 Changes--Fixed-Price
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 135838084

TOCOR: Philo Paparodis, Max Expire Date: 05/29/2021

This modification incorporates the contractor's revised price quote dated 05/24/2017. The revised quote reduces the maximum potential value of the order from \$3,683,500.00 by (\$1,345,740.00) to \$2,337,760.00. CLINS 101AA - 401AB are revised as follows:

LIST OF CHANGES:

Reason for Modification : Funding Only Action

Total Amount for this Modification: -\$1,345,740.00

New Total Amount for this Award: \$2,337,760.00

Obligated Amount for this Modification: -\$305,160.00

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Deborah Darry	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA ELECTRONIC SIGNATURE (Signature of Contracting Officer)	16C. DATE SIGNED 05/30/2017

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00F022DA/EP-G16H-01314/004PAGE OF
2 11NAME OF OFFEROR OR CONTRACTOR
DUN & BRADSTREET, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 101 Description changed from Option Period 1: May 30, 2017 - May 29, 2018</p> <p>Business Information Services Solution shall include the following: 0101AA: DNBi Unlimited Number of Users, No Limit on Company Registrations, + unlimited monitoring on companies + training, admin/portfolio set-up, company upload. All reports are comprehensive and live (i.e., always refreshed with most recent data), there is no report pricing. Unlimited users may view the same DUNS number an unlimited number of times. There is no duplicate charging in DNBi across both the user community and for repeated pulls of a single report by the same user. (b)(4)</p> <p>0101AB: Hoovers Relationship Manager - (b)(4) User Seats, + (b)(4) additional company downloads + Build-a-List Pro. (b)(4)</p> <p>Should EPA consume all of its downloads, or a region or program office need a large amount of downloads to complete a project objective, additional downloads are available for purchase as follows: Per 100,000 additional downloads: (b)(4) Per 20,000 additional download: (b)(4)</p> <p>Total Amount changed from \$715,850.00 to \$410,690.00 Obligated Amount for this modification: -\$305,160.00 Incremental Funded Amount changed from \$715,850.00 to \$410,690.00</p> <p>CHANGES FOR ACCOUNTING CODE: 17-WR-H1GGIT9-ZZZHF8-2504-17H1H1G002-001 Amount changed from \$715,850.00 to \$410,690.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 201 Description changed from Option Period 2: May 30, 2018 - May 29, 2019 Business Information Services Solution shall include the following: 0201AA: DNBi Unlimited Number of Users, No Limit on Company Registrations, + unlimited monitoring Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00F022DA/EP-G16H-01314/004PAGE OF
3 11NAME OF OFFEROR OR CONTRACTOR
DUN & BRADSTREET, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>on companies + training, admin/portfolio set-up, company upload. All reports are comprehensive and live (i.e., always refreshed with most recent data), there is no report pricing. Unlimited users may view the same DUNS number an unlimited number of times. There is no duplicate charging in DNBi across both the user community and for repeated pulls of a single report by the same user. (b)(4)</p> <p>0201AB: Hoovers Relationship Manager - (b)(4) User Seats, + (b)(4) additional company downloads + Build-a-List Pro. (b)(4) from \$736,700.00 to \$410,690.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 301 Description changed from Option Period 3: May 30, 2019 - May 31, 2020 Business Information Services Solution shall include the following:</p> <p>0301AA: DNBi Unlimited Number of Users, No Limit on Company Registrations, + unlimited monitoring on companies + training, admin/portfolio set-up, company upload. All reports are comprehensive and live (i.e., always refreshed with most recent data), there is no report pricing. Unlimited users may view the same DUNS number an unlimited number of times. There is no duplicate charging in DNBi across both the user community and for repeated pulls of a single report by the same user. (b)(4)</p> <p>0301AB: Hoovers Relationship Manager - (b)(4) User Seats, + (b)(4) additional company downloads + Build-a-List Pro. (b)(4) Total Amount changed from \$757,550.00 to \$410,690.00</p> <p>CHANGES FOR LINE ITEM NUMBER: 401 Description changed from Option Period 4: May 30, 2020 - May 29, 2021 Business Information Services Solution shall include the following:</p> <p>0401AA: DNBi Unlimited Number of Users, No Limit on Company Registrations, + unlimited monitoring on companies + training, admin/portfolio set-up, company upload. All reports are comprehensive and live Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS00F022DA/EP-G16H-01314/004	PAGE	OF
		4	11

NAME OF OFFEROR OR CONTRACTOR
DUN & BRADSTREET, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(i.e., always refreshed with most recent data), there is no report pricing. Unlimited users may view the same DUNS number an unlimited number of times. There is no duplicate charging in DNBi across both the user community and for repeated pulls of a single report by the same user.</p> <p>(b)(4)</p> <p>0401AB: Hoovers Relationship Manager - (b)(4) User Seats, + (b)(4) additional company downloads + Build-a-List Pro. (b)(4)</p> <p>Total Amount changed from \$778,400.00 to \$410,690.00</p> <p>Delivery Location Code: HPOD HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination Period of Performance: 05/30/2017 to 05/29/2018</p> <p>Change Item 0101 to read as follows (amount shown is the total amount):</p>				
0101	<p>Option Period 1: May 30, 2017 - May 29, 2018 Business Information Services Solution shall include the following:</p> <p>0101AA: DNBi Unlimited Number of Users, No Limit on Company Registrations, + unlimited monitoring on companies + training, admin/portfolio set-up, company upload. All reports are comprehensive and live (i.e., always refreshed with most recent data), there is no report pricing. Unlimited users may view the same DUNS number an unlimited number of times. There is no duplicate charging in DNBi across both the user community and for repeated pulls of a single report by the same user. Continued ...</p>				-305,160.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00F022DA/EP-G16H-01314/004

PAGE OF
5 11

NAME OF OFFEROR OR CONTRACTOR
DUN & BRADSTREET, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(b)(4)</p> <p>0101AB: Hoovers Relationship Manager - (b)(4) User Seats, + (b)(4) additional company downloads + Build-a-List Pro. (b)(4)</p> <p>Should EPA consume all of its downloads, or a region or program office need a large amount of downloads to complete a project objective, additional downloads are available for purchase as follows:</p> <p>Per 100,000 additional downloads: (b)(4)</p> <p>Per 20,000 additional download: (b)(4)</p> <p>Delivery: 05/30/2017</p> <p>Accounting Info:</p> <p>17-WR-H1GGIT9-ZZZHF8-2504-17H1H1G002-001 BFY: 17</p> <p>Fund: WR Budget Org: H1GGIT9 Program (PRC):</p> <p>ZZZHF8 Budget (BOC): 2504 Job #: CE400001 DCN -</p> <p>Line ID: 17H1H1G002-001</p> <p>Funding Flag: Complete</p> <p>Funded: -\$305,160.00</p> <p>Change Item 0201 to read as follows (amount shown is the total amount):</p> <p>0201 Option Period 2: May 30, 2018 - May 29, 2019</p> <p>Business Information Services Solution shall include the following:</p> <p>0201AA: DNBi Unlimited Number of Users, No Limit on Company Registrations, + unlimited monitoring on companies</p> <p>+ training, admin/portfolio set-up, company upload. All reports are comprehensive and live (i.e., always refreshed with most recent data), there is no report pricing. Unlimited users may view the same DUNS number an unlimited number of times. There is no duplicate charging in DNBi across both the user community and for repeated pulls of a single report by the same user.</p> <p>(b)(4)</p> <p>0201AB: Hoovers Relationship Manager - (b)(4) User Seats, + (b)(4) additional company downloads + Build-a-List Pro. (b)(4)</p> <p>Amount: \$410,690.00 (Option Line Item)</p> <p>05/30/2018</p> <p>Delivery: 05/30/2018</p> <p>Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS00F022DA/EP-G16H-01314/004	PAGE 6 OF 11
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NAME OF OFFEROR OR CONTRACTOR
DUN & BRADSTREET, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0301	<p>Change Item 0301 to read as follows (amount shown is the total amount):</p> <p>Option Period 3: May 30, 2019 - May 31, 2020 Business Information Services Solution shall include the following:</p> <p>0301AA: DNBi Unlimited Number of Users, No Limit on Company Registrations, + unlimited monitoring on companies + training, admin/portfolio set-up, company upload. All reports are comprehensive and live (i.e., always refreshed with most recent data), there is no report pricing. Unlimited users may view the same DUNS number an unlimited number of times. There is no duplicate charging in DNBi across both the user community and for repeated pulls of a single report by the same user. (b)(4)</p> <p>0301AB: Hoovers Relationship Manager - (b)(4) User Seats, + (b)(4) additional company downloads + Build-a-List Pro. (b)(4) Amount: \$410,690.00 (Option Line Item) 05/30/2019</p> <p>Delivery: 05/30/2019</p>				
0401	<p>Change Item 0401 to read as follows (amount shown is the total amount):</p> <p>Option Period 4: May 30, 2020 - May 29, 2021 Business Information Services Solution shall include the following:</p> <p>Business Information Services Solution shall include the following:</p> <p>0401AA: DNBi Unlimited Number of Users, No Limit on Company Registrations, + unlimited monitoring on companies + training, admin/portfolio set-up, company upload. All reports are comprehensive and live (i.e., always refreshed with most recent data), there is no report pricing. Unlimited users may view the same DUNS number an unlimited number of times. There is no duplicate charging in DNBi across both the user community and for repeated pulls of a single report by the same user. Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00F022DA/EP-G16H-01314/004

PAGE 7 OF 11

NAME OF OFFEROR OR CONTRACTOR
DUN & BRADSTREET, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>(b)(4)</p> <p>0401AB: Hoovers Relationship Manager - (b)(4) User Seats, + (b)(4) additional company downloads + Build-a-List Pro. (b)(4)</p> <p>Amount: \$410,690.00 (Option Line Item)</p> <p>05/30/2020</p> <p>Delivery: 05/30/2020</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO. P00005		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OEI-18-00343	
6. ISSUED BY HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6) HPOD		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DUN & BRADSTREET, INC. Attn: (b)(4) 4350 N. FAIRFAX DRIVE SUITE 650 ARLINGTON VA 222031620		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00F022DA EP-G16H-01314	
				10B. DATED (SEE ITEM 13) 05/25/2016	
CODE 135838084		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule Net Increase: \$410,690.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.217-9 Option to extend the term of the contract

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 135838084

TOCOR: Phili Paparodis, Max Expire Date: 05/29/2021

The purpose of this modification is to exercise Option Period 2 in the amount of \$410,690.00 and obligate funds in the amount of \$410,690.00. The period of performance of option period 2 is May 30, 2018 - May 29, 2019. This option is now fully funded.

NEW ACCOUNTING CODE ADDED:

Account code:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marisol Ventura	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Marisol Ventura (Signature of Contracting Officer)	16C. DATE SIGNED 05/02/2018

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS00F022DA/EP-G16H-01314/P00005	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR
DUN & BRADSTREET, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	18-WR-H1JJIT9-000HF8-2504-18H1CED001-001 Beginning FiscalYear 18 Ending Fiscal Year Fund (Appropriation) WR Budget Organization H1JJIT9 Program (PRC) 000HF8 Budget (BOC) 2504 Job # (Site/Project) CE400001 Cost Organization DCN-LineID 18H1CED001-001 Quantity: 0 Amount: \$410,690.00 All other terms and conditions remain unchanged. Delivery: 05/30/2018 Delivery Location Code: HPOD HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460 USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 Period of Performance: 05/30/2017 to 05/29/2018 Change Item 0201 to read as follows (amount shown is the total amount): 0201 Option Period 2: May 30, 2018 - May 29, 2019 Business Information Services Solution shall include the following: 0201AA: DNBi Unlimited Number of Users, No Limit on Company Registrations, + unlimited monitoring on companies + training, admin/portfolio set-up, company upload. All reports are comprehensive and live (i.e., always refreshed with most recent data), there is no report pricing. Unlimited users may view the same DUNS number an unlimited number of times. There is no duplicate charging in DNBi across both the user community and for repeated pulls of a single report by the same user. Continued ...				
0201	Option Period 2: May 30, 2018 - May 29, 2019 Business Information Services Solution shall include the following: 0201AA: DNBi Unlimited Number of Users, No Limit on Company Registrations, + unlimited monitoring on companies + training, admin/portfolio set-up, company upload. All reports are comprehensive and live (i.e., always refreshed with most recent data), there is no report pricing. Unlimited users may view the same DUNS number an unlimited number of times. There is no duplicate charging in DNBi across both the user community and for repeated pulls of a single report by the same user. Continued ...				410,690.00

NAME OF OFFEROR OR CONTRACTOR
DUN & BRADSTREET, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<div>(b)(4)</div> <div>0201AB: Hoovers Relationship Manager - (b)(4) User Seats, + (b)(4) additional company downloads + Build-a-List Pro. (b)(4)</div> <div>Accounting Info: 18-WR-H1JJIT9-000HF8-2504-18H1CED001-001 BFY: 18 Fund: WR Budget Org: H1JJIT9 Program (PRC): 000HF8 Budget (BOC): 2504 Job #: CE400001 DCN - Line ID: 18H1CED001-001 Funding Flag: Complete Funded: \$410,690.00</div>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO. P00006		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
6. ISSUED BY HPOD		CODE		5. PROJECT NO. (If applicable)	
HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460		7. ADMINISTERED BY (If other than Item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
DUN & BRADSTREET, INC. Attn: (b)(4) 4350 N. FAIRFAX DRIVE SUITE 650 ARLINGTON VA 222031620				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00F022DA EP-G16H-01314	
				10B. DATED (SEE ITEM 13) 05/25/2016	
CODE 135838084		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

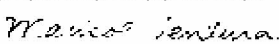
DUNS Number: 135838084

TOCOR: Philo Paparodis, Max Expire Date: 05/29/2021

The purpose of this administration modification is to incorporate the following language into the order as requested by the Vendor on May 8, 2018: Prior to the end of calendar year 2018, D&B will submit a proposal to the General Services Administration to add the new D&B Hoovers product to its GSA schedule. At such time that GSA approves the addition of this new product, EPA authorizes D&B to upgrade from Hoovers to the D&B Hoovers Service at no additional cost. The D&B Hoovers Service will provide similar product features, capabilities and functionality, with an updated user interface, as the Hoovers Service set forth in this

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Marisol Ventura	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		 ELECTRONIC SIGNATURE (Signature of Contracting Officer)	09/05/2018

NAME OF OFFEROR OR CONTRACTOR
DUN & BRADSTREET, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>order. EPA's use of the D&B Hoovers Service will be subject to the terms of this order. Once provided with access to D&B Hoovers, EPA's access to Hoovers will remain active for a 60-day transition period.</p> <p>All other terms and conditions remain unchanged.</p> <p>Payment:</p> <p>RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>Period of Performance: 05/30/2017 to 05/29/2018</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. P00007		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DUN & BRADSTREET, INC. Attn: (b)(4) 4350 N. FAIRFAX DRIVE SUITE 650 ARLINGTON VA 222031620		(X)		9A. AMENDMENT OF SOLICITATION NO.	
CODE 135838084		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00F022DA EP-G16H-01314	
				10B. DATED (SEE ITEM 13) 05/25/2016	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: 135838084
TOCOR: Mary Waligora Max Expire Date: 05/29/2021

The purpose of this modification is to change the Contracting Officer Representative from Phil Paparodis to Mary Waligora and add the Alternate Contracting Officer Representative Tim Richards.

All other terms and conditions remain unchanged.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marisol Ventura	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Marisol Ventura (Signature of Contracting Officer)	16C. DATE SIGNED 10/17/2018

NAME OF OFFEROR OR CONTRACTOR
DUN & BRADSTREET, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711 Period of Performance: 05/30/2017 to 05/29/2021				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO. P00008		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. PR-OEI-19-00203	
6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6)		5. PROJECT NO. (If applicable)	
CODE		CODE			
HPOD US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
DUN & BRADSTREET, INC. Attn: (b)(4) 4350 N. FAIRFAX DRIVE SUITE 650 ARLINGTON VA 222031620				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. GS00F022DA EP-G16H-01314	
				10B. DATED (SEE ITEM 13) 05/25/2016	
CODE 135838084		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$410,690.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.217-9 Option to extend the term of the contract

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 135838084

TOCOR: Mary Waligora Max Expire Date: 05/29/2021

The purpose of this modification is to exercise Option Period 3 in the amount of \$410,690.00 and obligate funds in the amount of \$410,690.00. The period of performance of option period 3 is May 30, 2019 - May 29, 2020. This option is now fully funded.

All other terms and conditions remain unchanged.

LIST OF CHANGES:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Jessica White	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		ELECTRONIC SIGNATURE (Signature of Contracting Officer)	04/23/2019

Previous edition unusable

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS00F022DA/EP-G16H-01314/P00008	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR
DUN & BRADSTREET, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reason for Modification: Exercise an Option</p> <p>Total Amount for this Modification: \$0.00</p> <p>New Total Amount for this Version: \$410,690.00</p> <p>New Total Amount for this Award: \$2,337,760.00</p> <p>Obligated Amount for this Modification: \$410,690.00</p> <p>New Total Obligated Amount for this Award: \$1,927,070.00</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>19-WR-H1NNIT3-000HF8-2504-CE400001-19H1CED001-001</p> <p>Beginning FiscalYear 19</p> <p>Ending Fiscal Year</p> <p>Fund (Appropriation) WR</p> <p>Budget Organization H1NNIT3</p> <p>Program (PRC) 000HF8</p> <p>Budget (BOC) 2504</p> <p>Job # (Site/Project) CE400001</p> <p>Cost Organization</p> <p>DCN-LineID 19H1CED001-001</p> <p>Quantity: 0</p> <p>Amount: \$410,690.00</p> <p>Delivery: 05/30/2019</p> <p>Delivery Location Code: HPOD</p> <p>HPOD</p> <p>US Environmental Protection Agency</p> <p>William Jefferson Clinton Building</p> <p>1200 Pennsylvania Avenue, N. W.</p> <p>Mail Code: 3803R</p> <p>Washington DC 20460 USA</p> <p>Payment:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (AA216-01)</p> <p>109 TW Alexander Drive</p> <p>www2.epa.gov/financial/contracts</p> <p>Durham NC 27711</p> <p>FOB: Destination</p> <p>Period of Performance: 05/30/2017 to 05/29/2021</p> <p>Change Item 0301 to read as follows (amount shown is the total amount):</p> <p>Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00F022DA/EP-G16H-01314/P00008PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
DUN & BRADSTREET, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0301	<p>Option Period 3: May 30, 2019 - May 31, 2020 Business Information Services Solution shall include the following:</p> <p>0301AA: DNBi Unlimited Number of Users, No Limit on Company Registrations, + unlimited monitoring on companies + training, admin/portfolio set-up, company upload. All reports are comprehensive and live (i.e., always refreshed with most recent data), there is no report pricing. Unlimited users may view the same DUNS number an unlimited number of times. There is no duplicate charging in DNBi across both the user community and for repeated pulls of a single report by the same user.</p> <p>(b)(4)</p> <p>0301AB: Hoovers Relationship Manager - (b)(4) User Seats, + (b)(4) additional company downloads + Build-a-List Pro. (b)(4)</p> <p>Accounting Info: 19-WR-H1NNIT3-000HF8-2504-CE400001-19H1CED001-001 BFY: 19 Fund: WR Budget Org: H1NNIT3 Program (PRC): 000HF8 Budget (BOC): 2504 Job #: CE400001 DCN - Line ID: 19H1CED001-001 Funding Flag: Complete Funded: \$410,690.00</p>				410,690.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
P00009		See Block 16C		PR-OMS-20-00735			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
HQAD							
US Environmental Protection Agency William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3803R Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x)			
DUN & BRADSTREET, INC. Attn: (b)(4) 4350 N. FAIRFAX DRIVE SUITE 650 ARLINGTON VA 222031620							
				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO.			
				GS00F022DA			
				EP-G16H-01314			
				10B. DATED (SEE ITEM 13)			
				05/25/2016			
CODE 135838084		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or electronic communication which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by letter or electronic communication, provided each letter or electronic communication makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$410,690.00	
See Schedule							
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X	D. OTHER (Specify type of modification and authority) FAR 52.217-9 Option to extend the term of the contract						
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
DUNS Number: 135838084							
TOCOR: Mary Waligora Max Expire Date: 05/29/2021							
The purpose of this bilateral modification is as follows:							
1) To exercise Option period 4 (CLIN 0401) and obligate funds in the amount of \$410,690.00. The period of performance of option period 4 is May 30, 2020 - May 29, 2021. This option is now fully funded.							
2) To Change the Contracting Officer's Representative from Mary Waligora to Tim Richards.							
LIST OF CHANGES:							
Reason for Modification: Exercise an Option							
CHANGES FOR LINE ITEM NUMBER: 401							
Continued ...							
Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Marisol Ventura			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
				Marisol Ventura (Signature of Contracting Officer)		05/21/2020	
(Signature of person authorized to sign)				ELECTRONIC SIGNATURE			

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS00F022DA/EP-G16H-01314/P00009	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR
DUN & BRADSTREET, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Obligated Amount for this Modification: \$410,690.00 Exercised option</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 20-WR-YWNNIT3-000YF8-2504-CE400001-20YWDTR053-001 Beginning FiscalYear 20 Ending Fiscal Year Fund (Appropriation) WR Budget Organization YWNNIT3 Program (PRC) 000YF8 Budget (BOC) 2504 Job # (Site/Project) CE400001 Cost Organization DCN-LineID 20YWDTR053-001 Amount: \$410,690.00 Subject To Funding: N</p> <p>All other terms and conditions remain unchanged.</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711</p> <p>FOB: Destination Period of Performance: 05/30/2017 to 05/29/2021</p> <p>Change Item 0401 to read as follows (amount shown is the total amount):</p>				
0401	<p>Option Period 4: May 30, 2020 - May 29, 2021 Business Information Services Solution shall include the following:</p> <p>Business Information Services Solution shall include the following:</p> <p>0401AA: DNBi Unlimited Number of Users, No Limit on Company Registrations, + unlimited monitoring on companies + training, admin/portfolio set-up, company upload. All reports are comprehensive and live (i.e., always refreshed with most recent data), there is no report pricing. Unlimited users may Continued ...</p>				410,690.00

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS00F022DA/EP-G16H-01314/P00009PAGE OF
3 3NAME OF OFFEROR OR CONTRACTOR
DUN & BRADSTREET, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>view the same DUNS number an unlimited number of times. There is no duplicate charging in DNBi across both the user community and for repeated pulls of a single report by the same user.</p> <p>(b)(4)</p> <p>0401AB: Hoovers Relationship Manager - (b)(4) User Seats, + (b)(4) additional company downloads + Build-a-List Pro. (b)(4)</p> <p>Accounting Info: 20-WR-YWNNIT3-000YF8-2504-CE400001-20YWDTR053-001 BFY: 20 Fund: WR Budget Org: YWNNIT3 Program (PRC): 000YF8 Budget (BOC): 2504 Job #: CE400001 DCN - Line ID: 20YWDTR053-001 Funding Flag: Complete Funded: \$410,690.00</p>				